

Exhibit "E"

OMB No. 2502-0265 (Exp. 12-31-86)

B. Type of Loan

1. ☐ FHA 2. ☐ FmHA 3. ☐ Conv. Unins.
4. ☐ VA 5. ☐ Conv. Ins.

6. File Number

7. Loan Number

8. Mortgage Insurance Case Number

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower

E. Name and Address of Seller

F. Name and Address of Lender

Woodland Hills-Properties Group

Hassan Massri
Suzanne Massri

G. Property Location

24-11-26 Roland, OK

H. Settlement Agent

Delmas Roberts Realty, Inc.

I. Settlement Date

9-18-96

Place of Settlement
Rt. 1 Box 397
Roland, OK 74954

J. Summary of Borrower's Transaction

K. Summary of Seller's Transaction

100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	300,000.00	401. Contract sales price	300,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)		403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	300,000.00	420. Gross Amount Due To Seller	300,000.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	14,210.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Seller Carry	200,000.00	504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. Seller Carry	200,000.00
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 1-01-96 to 9-18-96	1,088.10	511. County taxes 1-01-96 to 9-18-96	1,088.10
212. Assessments to		512. Assessments to	
213.		513. Escrow for Quiet Title	3,000.00
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	201,088.10	520. Total Reduction Amount Due Seller	218,298.10
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	300,000.00	601. Gross amount due to seller (line 420)	300,000.00
302. Less amounts paid by/for borrower (line 220)	(201,088.10)	602. Less reductions in amt. due seller (line 520)	(218,298.10)
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$98,911.90	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	\$81,701.90

L. Settlement Charges

700. Total Sales/Broker's Commission based on price		@	%=	Paid From Borrowers Funds At Settlement	Paid From Seller's Funds At Settlement
Division of Commission (line 700) as follows:					
701. \$ 5,000.00	to	Delmas Roberts Realty			
702. \$ 5,000.00	to	Jack Southerland Real Estate			
703. Commission paid at Settlement					10,000.00
704.					
800. Items Payable in Connection With Loan					
801. Loan Origination Fee	%				
802. Loan Discount	%				
803. Appraisal Fee	to				
804. Credit Report	to				
805. Lender's Inspection Fee					
806. Mortgage Insurance Application Fee to					
807. Assumption Fee					
808.					
809.					
810.					
811.					
900. Items Required By Lender To Be Paid In Advance					
901. Interest from	to	@ \$	/day		
902. Mortgage Insurance Premium for			months to		
903. Hazard Insurance Premium for			years to		
904.			years to		
905.					
1000. Reserves Deposited With Lender					
1001. Hazard Insurance	months@ \$		per month		
1002. Mortgage Insurance	months@ \$		per month		
1003. City property taxes	months@ \$		per month		
1004. County property taxes	months@ \$		per month		
1005. Annual assessments	months@ \$		per month		
1006.	months@ \$		per month		
1007.	months@ \$		per month		
1008. Aggregate escrow adjustment					
1100. Title Charges					
1101. Settlement or closing fee	to				
1102. Abstract or title search	to	Sequoyah County Abstract & Title			3,375.00
1103. Title examination	to				
1104. Title insurance binder	to				
1105. Document preparation	to				
1106. Notary fees	to				
1107. Attorney's fees	to				
(Includes above items numbers:)					
1108. Title Insurance	to				
(Includes above items numbers:)					
1109. Lender's coverage	\$				
1110. Owner's coverage	\$				
1111.					
1112.					
1113.					
1200. Government Recording and Transfer Charges					
1201. Recording fees: Deed \$ 80.00		Mortgage \$			80.00
1202. City/county tax/stamps: Deed \$		Mortgage \$ 305.00			305.00
1203. State tax/stamps: Deed \$ 450.00		Mortgage \$			450.00
1204.					
1205.					
1300. Additional Settlement Charges					
1301. Survey	to	waived			
1302. Pest inspection to					
1303.					
1304.					
1305.					
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)					14,210.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Woodland Hills Properties Group

Borrowers

Hassan Massri

Sellers Suzanne Massri

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent

9-18-96

Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.